

IN RE:
VERONICA MARVEL ROBERTSON

CASE NO. 04 B 39464

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9095

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/22/2004 and was confirmed 02/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 68.01% from remaining funds.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAIMLER CHRYSLER FINANCI	SECURED	5451.76	566.83	5451.76
DAIMLER CHRYSLER FINANCI	UNSECURED	671.16	.00	456.48
STERLING INC	SECURED	25.00	2.34	25.00
STERLING INC	UNSECURED	59.67	.00	40.58
WASHINGTON MUTUAL FINANC	CURRENT MORTG	.00	.00	.00
ACTION CARD	UNSECURED	NOT FILED	.00	.00
AVENUE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	838.01	.00	569.96
RESURGENT ACQUISITION LL	UNSECURED	2687.65	.00	1827.98
ROUNDUP FUNDING LLC	UNSECURED	531.10	.00	361.22
UNITED RETAIL GROUP	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			697.85
DEBTOR REFUND	REFUND			160.59

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,760.59	
PRIORITY		.00
SECURED		5,476.76
INTEREST		569.17
UNSECURED		3,256.22

ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		697.85
DEBTOR REFUND		160.59
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TOTALS	12,760.59	12,760.59

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE